

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD Department – Payment of Cell Phone charges used by the Officer of Irrigation & CAD Department for the month of January, 2015 – Expenditure – Sanctioned.

=====

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 85.

Dated: 14 -02-2015.
Read the following:-

ORDER :-

Sanction is accorded for incurring an expenditure not exceeding Rs.2,000/- (Rupees Two Thousand Only towards the cell phone charges used by the Principal Secretary to Government (SKJ) for the month of January-2015.

Sl.No.	Cell Phone No	Bill date	Expenditure	Used by
1	990856998	24-1-2015	Rs.2000/- ----- Rs. 2,000/- (Rupees Two Thousand Only)	Prl. Secy to Govt(SKJ)

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 25. Irrigation & CAD Department – 130. Office Expenses – 131. SPT Charges”.

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of “airtel mobile no-9908569998” Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Irrigation & CAD (OP : Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER ///

SECTION OFFICER